

Bankruptcy Case **Sears Holding Corporation, et al.**

Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170084	\$13,848.27	7/24/18	0000062518	6/25/18	\$11,707.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170084	\$13,848.27	7/24/18	0000062518	6/25/18	\$2,140.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171637	\$13,848.27	8/17/18	0000072618	7/26/18	\$11,707.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171637	\$13,848.27	8/17/18	0000072618	7/26/18	\$2,140.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173025	\$13,848.27	8/28/18	0000082618	8/26/18	\$11,707.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173025	\$13,848.27	8/28/18	0000082618	8/26/18	\$2,140.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	116656	\$3,039.62	9/13/18	0000096207	4/23/18	\$3,039.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	116656	\$3,039.62	9/13/18	0000096206	4/23/18	\$3,039.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	116656	\$3,039.62	9/13/18	0000096205	4/23/18	\$3,039.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	174367	\$13,848.27	9/27/18	0000092518	9/25/18	\$11,707.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	174367	\$13,848.27	9/27/18	0000092518	9/25/18	\$2,140.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	174911	\$13,848.27	10/3/18	0000100118	10/1/18	\$11,707.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	174911	\$13,848.27	10/3/18	0000100118	10/1/18	\$2,140.52
Totals:		6 transfer(s), \$72,280.97					